



1. Assessment Summary

Licence reference number: CAR/L/1012604
 ELC assessment: No Breaches
 Interim EMC assessment: High Performance
 Overall interim assessment: Excellent
 Safety risk assessment for site (Is the current RA adequate? Are there any particular additional risks?)

2. Assessment Details

Date and time of assessment: 31/01/2019 00:00
 Site name: 2 Sisters Poultry Limited, Coupar Angus
 Site address: George Street, Coupar Angus, PH13 9LU
 Assessment type: Desk based assessment

3. Components of licence assessed

Environmental Limit Condition (ELC)

ELC Assessment

no ELC data found

Environmental Management Condition (EMC)

EMC Assessment

EMC attribute	Licence condition number	EMC assessment - (compliant, minor, major)	Overall assessment	Description of non-compliance with EMC (include follow-up actions to rectify non-compliance, timescales and reporting requirements) - Where there is a link to a breached ELC refer to condition number as identified above
Reports to SEPA required under licence	2.3.1	Compliant	Compliant	Satisfactory data returns for 2018

4. Discussions

5. Assessment specific details

Other SEPA staff present:
 Operator representatives met on site:
 Relevant weather:

6. Assessment sign-off

Name of inspecting officer:
 Team name:
 Signature:

Date signed:

7. Office information only

Was the inspection announced?:

No

Adhoc / Follow Up:

Inspection code:

Schedule type:

Month scheduled:

Month completed:

Registry copy required?

No

File reference:

Name of person who input data to NEMS:

Date of input to NEMS:

Please post to:

Insert Name of Recipient

Insert Address

Dear [Name]

Log